

GRC Review Form

Grant Title Indigent Defense Formula Grant FY 2013

Department Auditor's Office

Dept Contact Janna Caponera **Extension** 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- ☐ **Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
- ☐ **Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- ☐ **No Response Received** No responses given by the GRC.
- ☐ **NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

5 November 2012

Date

County Auditor Comments

Award amount not calculated yet, amount received in FY 2012 was \$405,826. This reimburses the county for defense of indigent defendants.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

No County match required.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Information Technology (IT) Comments

Click here to enter text.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☒ NA – No IT Involved

Human Resources (HR) Comments

Click here to enter text.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☒ NA – No HR Involved